

394813-2026 - Konkurrensetsättning

Norge – Högstadi- och gymnasieundervisning – Training in alternative training arena - Østfold
OJ S 109/2026 09/06/2026
Meddelande om upphandling – förenklat system
Tjänster

1. Upphandlare

1.1. Upphandlare

Officiellt namn: Anskaffelser i Akershus, Buskerud og Østfold KO

E-postadress: oddveiga@bfb.no

Köparens rättsliga status: Offentligt styrt organ som kontrolleras av en regional myndighet

Den upphandlande myndighetens verksamhet: Allmän offentlig förvaltning

2. Förfarande

2.1. Förfarande

Titel: Training in alternative training arena - Østfold

Beskrivning: Kirkeparken Sixth Form College in Moss, Østfold. would like tenders for training for students placed in separate premises. The need is for educators and skilled workers who will follow-up the pupils. The teaching shall take place between 08:00 - 15:30 5 days a week, cf. the school route in the school's own premises. The initiative is pedagogically responsible for every day school, including training, risk assessment, IOP/annual report. The procedure stated in the notice's point IV.1.1 is incorrect. The correct procedure shall be the open tender contest in accordance with the Public Procurement Document. The Public Procurement Regulations § 30-1. Østfold County c/o Kirkeparken Sixth Form College is the contract party for the contract.

Förfarandets identifierare: 5abea4c7-a857-431b-997a-97ff6971febd

Intern identifierare: 2026/11758

Typ av förfarande: Öppet

Förfarandets viktigaste kännetecken: The procurement will be carried out in accordance with the Act from 17 June 2016 no. 73 on public procurements and regulation 12. The procurement shall be made in accordance with the Public Procurement Act 17 June 2016 (LOA) and the Public Procurement Regulations (FOA) FOR 2016-08-12-974 part I and part IV, as well as the provisions stated in the tender documentation. The procedure stated in the notice's point IV. 1.1 is incorrect. The correct procedure shall be the open tender contest in accordance with the Public Procurement Document. The Public Procurement Regulations § 30-1.

2.1.1. Föremålet för upphandlingen

Kontraktets art: Tjänster

Huvudklassificering (cpv): 80200000 Högstadi- och gymnasieundervisning

Ytterligare klassificering (cpv): 80340000 Speciella undervisningstjänster, 80410000 Diverse skoltjänster, 80590000Handledning

2.1.2. Leveransplats

Del av land (NUTS): Østfold (NO083)

Land: Norge

2.1.4. Allmänna upplysningar

Kompletterande information: In accordance with the Public Procurement Regulations § 7-9 fifth paragraph, the obligation to set requirements or criteria on climate and environmental considerations does not apply if the procurement, in accordance with nature, has a climate footprint and an environmental impact that is immaterial. The delivery concerns training of pupils in alternative training arenas with varying degrees of need for assistance. The delivery mainly consists of person based services in the form of: • individual training and follow-up /assistance. • relationship and environmental work • Coordination and interaction • follow-up with school and relatives. The procurement includes, to a small degree, activities or input factors that normally result in significant climate footprint or environmental impact, including extensive transport, machine use, material consumption, production or energy intensive deliveries. After a concrete assessment, the contracting authority has concluded that the procurement has, in its nature, a climate footprint and an environmental impact that is immaterial, cf. the procurement regulations § 7-9 fifth paragraph. The assessment is i.a. made in light of DFØ's guidance on procurements with immaterial climate footprint and environmental impact.

Rättslig grund:

Direktiv 2014/24/EU

2.1.6. Uteslutningsgrunder

Källor till uteslutningsgrunder: Europeiskt enhetligt upphandlingsdokument

5. Del (anbudsområde)

5.1. Del (anbudsområde): LOT-0000

Titel: Training in alternative training arena - Østfold

Beskrivning: Kirkeparken Sixth Form College in Moss, Østfold. would like tenders for training for students placed in separate premises. The need is for educators and skilled workers who will follow-up the pupils. The teaching shall take place between 08:00 - 15:30 5 days a week, cf. the school route in the school's own premises. The initiative is pedagogically responsible for every day school, including training, risk assessment, IOP/annual report. The procedure stated in the notice's point IV.1.1 is incorrect. The correct procedure shall be the open tender contest in accordance with the Public Procurement Document. The Public Procurement Regulations § 30-1. Østfold County c/o Kirkeparken Sixth Form College is the contract party for the contract.

Intern identifierare: 2026/11758

5.1.1. Föremålet för upphandlingen

Kontraktets art: Tjänster

Huvudklassificering (cpv): 80200000 Högstadiе- och gymnasieundervisning

Ytterligare klassificering (cpv): 80340000 Speciella undervisningstjänster, 80410000 Diverse skoltjänster, 80590000 Handledning

5.1.2. Leveransplats

Del av land (NUTS): Østfold (NO083)

Land: Norge

5.1.3. Uppskattad löptid

Startdatum: 17/08/2026

Slutdatum för varaktighet: 30/06/2027

5.1.4. Förlängning

Högst antal förlängningar: 2

5.1.6. Allmänna upplysningar

Reserverad upphandling:

Deltagande är inte reserverat.

Upphandlingsprojekt som inte finansieras med EU-medel

Kompletterande information: In accordance with the Public Procurement Regulations § 7-9 fifth paragraph, the obligation to set requirements or criteria on climate and environmental considerations does not apply if the procurement, in accordance with nature, has a climate footprint and an environmental impact that is immaterial. The delivery concerns training of pupils in alternative training arenas with varying degrees of need for assistance. The delivery mainly consists of person based services in the form of: • individual training and follow-up /assistance. • relationship and environmental work • Coordination and interaction • follow-up with school and relatives. The procurement includes, to a small degree, activities or input factors that normally result in significant climate footprint or environmental impact, including extensive transport, machine use, material consumption, production or energy intensive deliveries. After a concrete assessment, the contracting authority has concluded that the procurement has, in its nature, a climate footprint and an environmental impact that is immaterial, cf. the procurement regulations § 7-9 fifth paragraph. The assessment is i.a. made in light of DFØ's guidance on procurements with immaterial climate footprint and environmental impact.

5.1.9. Urvalskriterier

Källor till urvalskriterier: Meddelande

Kriterium: Andra ekonomiska eller finansiella krav

Beskrivning av urvalskriterium: Tenderers shall have their tax and VAT payments in order.

Documentation requirement: Norwegian tenderers shall submit a VAT certificate and tax certificate for companies (RF-1316). The certificate shall not be older than 6 months from the tender deadline. • Foreign tenderers must submit equivalent certificates from their own country that document that the company has its tax and duty payments in order. If the authorities in the relevant country do not issue such certificates, the tenderer must submit a declaration which confirms that all taxes and fees are paid. The declaration must be signed by the treasurer. • For Norwegian companies: The certificate is to be submitted via e Proof.

Kriterium: Registrering i ett handelsregister

Beskrivning av urvalskriterium: Tenderers shall be registered in a company register, professional register or a trade register in the member country where the tenderer is established. Documentation requirement: Norwegian companies: • Company Registration Certificate • Foreign companies: Approval that the company is registered in a trade or business register as prescribed by the law of the country where the tenderer is established. Norwegian companies: A company registration certificate shall be documented through e Proof.

Kriterium: Finansiellt förhållande

Beskrivning av urvalskriterium: The tenderer must have sufficient economic and financial capacity to carry out the assignment/contract. Due to the contract's extent and complexity, the tenderer is required to be credit worthy. Documentation requirement: • Credit evaluation/rating based on the most recent financial figures, however, not older than six months. Such a rating should be carried out by a publicly certified credit rating institution, such as Bisnode, Experian or equivalent. Tenderers are requested to submit other information they believe is relevant.

Tenderers are requested to submit other information they believe is relevant. The contracting authority reserves the right to obtain supplementary information about the tenderer's finances.

Kriterium: Referenser på angivna leveranser

Beskrivning av urvalskriterium: Tenderers must demonstrate relevant experience with assignments for training in alternative training arenas with an equivalent extent and complexity as this contract's performance. See a minimum of 1 maximum of 3 reference assignments.

Documentation requirement: Tenderers shall state, and briefly describe the extent and complexity, the most important relevant deliveries in the last 3 years. The description must also include a statement of the assignment's duration/date and value and the recipient's (i.e. the contracting authority/county/municipality and not the pupils) with names, telephone numbers and email. It is the tenderer's responsibility to document relevance through the description. Tenderers can document their experience by referring to competence of the personnel he has at his disposal and can use this assignment, even if the experience has been worked up while the personnel have served another service provider.

Kriterium: Åtgärder för att säkerställa kvaliteten

Beskrivning av urvalskriterium: Tenderers shall have a good and well functioning quality assurance system. Documentation requirement: a. valid certificate/registration of a quality assurance system in accordance with the requirements in ISO9001:2000 or newer. or b. An account of the company's quality assurance system with overall quality objectives and procedures, an overview of what operative procedures exist (table of contents). The account shall also include the company's deviation treatment and work with continuation improvement.

5.1.11. Upphandlingsdokument

Sista dag för att begära kompletterande information: 24/06/2026 22:00:00 (UTC+00:00)

Västeuropeisk tid

Adress till upphandlingsdokumenten: <https://tendsign.com/doc.aspx?MeFormsNoticelId=94092>

5.1.12. Upphandlingsvillkor

Villkor för inlämning:

Elektronisk inlämning: Krävs

Adress för inlämning: <https://tendsign.com/doc.aspx?MeFormsNoticelId=94092&GoTo=Tender>

De språk som kan användas i anbudet eller anbudsansökningarna: norska

Elektronisk katalog: Tillåten

Avancerad eller kvalificerad elektronisk underskrift eller stämpel (enligt definitionen i förordning (EU) nr 910/2014) krävs

Tidsfrist för mottagande av anbud: 03/07/2026 10:00:58 (UTC+00:00) Västeuropeisk tid

Varaktighet under vilken anbudet måste förbli giltigt: 89 Dagar

Information om offentlig anbudsöppning:

Öppningsdatum: 03/07/2026 10:01:00 (UTC+00:00) Västeuropeisk tid

Kontraktsvillkor:

Kontraktet måste genomföras inom ramen för program för skyddad anställning: Ännu ej känt

Elektronisk fakturering: Krävs

Elektronisk beställning kommer att användas: ja

Elektronisk betalning kommer att användas: ja

5.1.15. Metoder

Ramavtal:

Upphandlingen avser inte ett ramavtal

Information om det dynamiska inköpssystemet:

Upphandlingen avser inte ett dynamiskt inköpssystem

5.1.16. Kompletterande information, medling och prövning

Prövningsorganisation: Buskerud tingrett

8. Organisationer

8.1. ORG-0001

Officiellt namn: Anskaffelser i Akershus, Buskerud og Østfold KO

Registreringsnummer: 932593688

Avdelning: Anskaffelser

Postadress: Hauges gate 89

Ort: Drammen

Postnummer: 3019

Del av land (NUTS): Extra-Regio NUTS 3 (NOZZZ)

Land: Norge

Kontaktpunkt: Oddveig Marie Åsegg

E-postadress: oddveiga@bfk.no

Tfn: +47

Den här organisationens roller:

Upphandlare

8.1. ORG-0002

Officiellt namn: Buskerud tingrett

Registreringsnummer: 826 726 342

Postadress: Postboks 1066 Bragernes

Ort: Drammen

Postnummer: 3001

Del av land (NUTS): Extra-Regio NUTS 3 (NOZZZ)

Land: Norge

E-postadress: buskerud.tingrett@domstol.no

Tfn: 32 21 16 00

Webbadress: <https://www.domstol.no/no/domstoler/tingrett/buskerud-tingrett/>

Den här organisationens roller:

Prövningsorganisation

Information om meddelandet

Identifierare/version för meddelandet: a8989c32-bb50-4bfc-a155-13ce6d2483e7 - 01

Formulärtyp: Konkurrensutsättning

Meddelandetyp: Meddelande om upphandling – förenklat system

Meddelandets undertyp: 20

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Västeuropeisk tid

Språk som det här meddelandet finns officiellt tillgängligt på: engelska

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